SHIPPING MEMO

No. 65907

Approved For Release 2000/04/19: CIA-RDP81B00879R000500060237-3 **PURCHASE** ORDER NO. ΑT **Customer Stores** PURCHASE ORDER NO. DELIVER FOIAb3a то VENDOR PACKING Lot II, Storehouse "B" SLIP NO. (*) BUY OUT OPER. NO. ACCT. OR W. O. NO DWG. DASH OR STANDARD PART NO DWG. REV. LOT NO. CLASS NO. 0 CONTRACT DRAWING NUMBER CHARGE TO 322 DRAWING NUMBER AND DESCRIPTION QUANTITY ITEM Contract Code 44 II - 39 10171 Diode PE15117 HK-730145-002 60 10073 Relay HK-730125-21 12285 Hose HX-730155-70 50 1 06 13299 Connector HK-730163-2 13300 Spacer HK-731968 06 22041 Relay HK-732602-02 22042 Relay HK-732602-05 02 22032 Rolay HK-732602-32 02 10274 Spring HK-737538 23107 Relay

Switch

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2000/04/19 CD

HK-730125-18

HK-738002-18

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	Ар	proved For R	elease 2000/	6HIPPI 04/19			°81B00	1879R0	000	5000	No. 6	5982
PICK UP AT	Gus	tomer Stores	,	1.00				PURCH, ORDER			SAPCI COPY	15427 1881
DELLY	VER FOI	Ab3a	II Storehous	e B				PURCHA VENDOR SLIP NO	PACE		Ю	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ı		
QUANT	TITY		D	RAWII	VG NI	JMBER A	ND DES	CRIPTION	4			
274		#B" :	Film Spools,	Item	1 H-	2	The state of the s	151	1-7			·
64		#114	Film Spools,	Îter	n II-	.4		1 4 /	17			
		All of the a	bove items ha	eve b	een	shippe	d to El	LG.				
		FOIAb3a							_			
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(*) WHEN RE	TURNING	REJECTS TO VENDOR	, SHOW VENDOR PAC	KING S	LIP NO	FOI	Ab3a H PARTs	WERE REC	C'D FI	ROM VI	ENDOR.	
DRIVER	Ар	proved For R	eleas#2000/	04/19	JIED C	FA C-1					60237-	4/1/1-7

	Ap	proved For R	elease 2000/	HIPPII 04/1 9	NG M	IEMO	/ 281B00)879R(000	No. 66424 500060237-3 4 FEBRUARY 1957
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O DELI		t II. Storeho	FOIAb3a					PURCHA VENDOR SLIP NO	PAC	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
QUANTITY		200 A 100 A	D	RAWI	NG NI	JMBER A	ND DES	CRIPTIO	N	
	X	Items per	attached ship	p ing	list	•	PEI	\$117		
	-	7	44 -	- <i>I</i>	1		,	•		
1		Σ_{n}								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. GOLADSARTS WERE REC'D FROM VENDOR.

DRIVER

	SHIPPING MEMO Pase 2000/04/19 : CIA-RDP81		No 66/4/
Approved For Rele	ase 2000/04/19 : CIA-RDP81	1B00879R0005001	/6023/23/ 7 7 5

ICK UP AT		er Stores Ab3a						PURCH, ORDER		
DELI'		II, Storehou	se "B"		_		,	PURCHA VENDOR SLIP NO	PAC	RDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. 5, O. NO.
QUANTITY			D	RAWII	IG N	JMBER A	ND DESC	CRIPTION	4	

Items per attached shipping list.

PE 15117

HM 732

FOIAb3a

NDOR.

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SHIPPING LIST

Shipper Number 66424		Quantity of Containers this	Total Weight	Total Cubic	Date 24 FEB 57		
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eni la.	Quantity	IOT II	Part Number		Part Serial Number	Box No.	
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